

# TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

---

How does an inspector prepare for the inspection?

Pixie Wetmore

Environmental Investigator

TCEQ - Dallas/Ft. Worth Region

[Pwetmore@tceq.state.tx.us](mailto:Pwetmore@tceq.state.tx.us)

817-588-5849



# TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

---

How does an inspector prepare for the inspection?

- Goals:

- How closely is the POTW following the requirements of their approved program?
- How closely does the approved program follow the requirements of the Code of Federal Regulations?



# TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

---

How does an inspector prepare for the inspection?

- READ:

- ★ Approved Program

*(Yes, the whole enchilada!!!)*



# TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

---

How does an inspector prepare for the inspection?

- READ:
  - ▶ Previous Audits
  - ▶ Previous Inspections



# TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

---

How does an inspector prepare for the inspection?

- READ:

- ◆ Most recent annual report

- Number of SIUs and CIUs

- SIUs and CIUs in SNC

- Enforcement actions taken

- Categories of permitted industries



# TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

---

How does an inspector prepare for the inspection?

- READ:

- Pertinent categorical regulations



# TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

---

How does an inspector prepare for the inspection?

- READ:
  - POTW permit requirements
  - POTW PCS data



# TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

---

What are my “hot buttons”?

- »»» Learn the regulations
- »»» IU Survey
- »»» Enforcement Response Plan
- »»» Condition of the IU files

